

BILL NO. R-79-02- 02

RESOLUTION NO. R- 04-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 33, 1978 Ford 4 door sedan License Plate #M011133	\$ 86.00	Allen County Motors
2) Police Dept. unit No. 17, 1977 Plymouth 4 door sedan License Plate #M011117	750.00	Allen County Motors
3) Street Dept. unit No. 259, 1975 Ford Truck License Plate #M024413	456.95	Allen County Motors
4) EMS unit No. 10, 1975 Dodge Van License Plate #M025028	372.41	Auto Collision Service
5) Police Dept. unit No. 5, 1978 Ford 4 door sedan License Plate #11105	174.50	Northway Chrysler Plymouth
6) Traffic Engineering unit No. 23 1976 Ford Van License Plate #M012497	89.48	Dave McIntire Ford
TOTAL	\$1,929.34	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,

Vivian A. Schmidt
Councilman

Read the first time in full and on motion by _____, seconded by _____,

and duly adopted, read the second time by title and referred to the _____, and duly adopted, read the second time by title and referred to the _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____

seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-13-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 9-04-79 on the 13th day of February, 1979.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th

day of February, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of February, 1979

at the hour of 2:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Jan. 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 86.00 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department Vehicle

33 a 1978 Ford 4dr sedan, bearing license number MO11133, damaged
on 10-28-78 at 328 W. DeWald Street.

Quieters number 175

Police Departments Vehicle

Our File # 02682

Vendors name for low estimate: Allen County Motors

Jack D. Miller
Department Head or Board Member

Directions: -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Jan. 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 750.00 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department

Vehicle # 17, a 1977 Plymouth, 4dr sedan, bearing license number M011117,
damaged on 12-19-78, at 3412 Broadway.

Quieters number: 178

Police Department's Vehicle

Our File # 02700

Vendors name for low estimate: Allen County Motors.

Jack D. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Jan. 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 174.50 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department

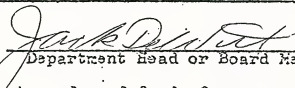
Vehicle number 5, a 1978 Ford 4dr Sedan, bearing license number 11105
damaged on 12-8-78 in private lot 1900 Bluffton Rd.

Quieters number: 176

Police Department's Vehicle

Our File # 02695

Vendors name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 1, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 456.95 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repairs of Street Department

vehicle Number 259, a 1975 Ford Truck license Number M024413,

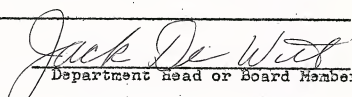
damaged January 16, 1979 at Calhoun And Murray Streets

Quietus Number: 260

Street Department vehicle

Our File Number: 02729

Vendors Name for low estimates: Allen County Motors


Department head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 1, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 372.41 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of EMS vehicle number 10

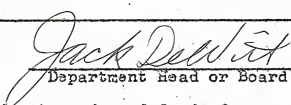
a 1975 Dodge Van license plate Number M025028, damaged October
13, 1978 in front of 1231 East State Street.

Quietus Numbers: 19584,-19543,19461, 198

EMS vehicle

Our File Number 02625

Vendors Name for low estimates: Auto Collision Service



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 1, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 89.48 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

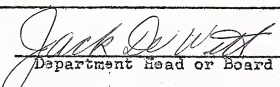
Reason for Transfer To pay for the repair of Traffic Engineering
vehicle Number 23, a 1976 Ford Van License plate Number M012497,
damaged on November 28, 1978 at 1700 E. Creighton Avenue.

Quietus Number : 199

Traffic Engineering Department vehicle

Our file Number: 02678

Vendors name for low estimates: Dave McIntire-Ford



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4386

Admn.' Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

B-79-02-02

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages
from insurance monies.

Our File Number: 02729

Department Damage: Street Department

Vendor's Name for low Estimates: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from the
Street Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Street Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$456.95

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damage from insurance monies.Our File # 02682Department Damage: Police DepartmentVendors name for low estimate: Allen County MotorsEFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's budget line,MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$86.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages
from insurance monies.

Our file # 02700

Department Damage: Police Department

Vendors name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from the
Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$750.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages
from insurance monies.Our file Number: 02625Department Damages: EMSVendors Name for low estimates: Auto Collision ServiceEFFECT OF PASSAGE To pay for repairs direct rather than from the EMS
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
EMS budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$372.41

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4386

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file # 02695

Department Damage: Police Department

Vendors name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$174.50

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4386

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from
Insurance Monies.

Our File Number 02678

Department Damage: Traffic Engineering

Vendors name for low estimates: Dave McIntire Ford

EFFECT OF PASSAGE To pay for repairs direct rather than from the
Traffice Engineering Budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Traffic Engineering Budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$89.48

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____